Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

Name of Work: Maintenance of community property parks in Sahakaranagara E block in ward No.07

Job Code No: 007-20-000060 Pcode: P3292 **Est. cost: 2.50 lakhs**

Name of Contractor and Full Address : Sri. Ramesh. U, Bangalore.
Work Order No: **EE(Project)/Ynk Zone/ WO/18/2020-21,** **Dated :13-05-2020**

Certified that the measurements were taken by me on 10/07/2020 .....and recorded in pages 382748 to 382752 of measurement Book No. 05/19-20 ..... and that the work is satisfactorily executed.

U Ramesh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 10/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Yelahanka Zone	258133.00
2) Deduct amount to be held in reserve being.....percent Rs.....	BBMP, Bangalore - 92	
3) Deduct amount to be held in Balance	Deduction IT 1%	2581.00
4) Deduct Payment :	Cess 1%	2581.00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Royalty	5409.00
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	CBF .01%	258.00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	CGST	2305.00
5) Balance being unpaid value of work done held in reserve	SGST	2305.00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Total deduction	15439.00
7) Net amount due to or from contractor	Net payable	242694.00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

U Ramesh
Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 258133/-
.....
Rs. 242,694/- by Cheque
and Rs. 15,439/- by Adjustment

Dated.....Signature of Contractor U Ramesh

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work:- Maintenance of community property parks in Sahakaranagara E block in ward No.07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications. As per the direction of Engineer in charge	Cum	42.75	144.63	6183.00	-	-	42.32	144.63	6121.00	42.32	6121.00
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .As per the direction of Engineer in charge	Cum	4.28	5676.36	24267.00	-	-	4.10	5676.36	23273.00 23245.00	4.10	23245.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Cum	18.90	5113.40	96644.00	-	-	18.84	5113.40	96336.46 96322.00	18.84	96322.00
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Cum	5.40	6100.25	32942.00	-	-	5.22	6100.25	31843.00 31851.00	5.22	31851.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work. As per the direction of Engineer in charge	Sqm	60.00	902.30	54138.00	-	-	59.66	902.30	53827.00	59.66	53827.00
6	KSRB 15.3.13 : Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications. As per the direction of Engineer in charge	Sqm	60.00	218.78	13127.00	-	-	59.66	218.78	13052.00	59.66	13052.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. As per the direction of Engineer in charge	Sqm	60.00	100.89	6054.00	-	-	59.66	100.89	6019.00 230476.00	59.66	6019.00
	Total				**233355.00**					**230437.00**		**230437.00**
	GST 12%				**28002.60**					**27652.44**	27657.16	**27652.44**
	Grand Total				**261357.60**					**258089.44**		**258089.44**

258133.50

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92